

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of camp office telephone bills of Sri Prasada Rao Dharmana, Hon'ble Minister for Roads and Buildings for the month of January, 2013 – Expenditure of Rs.1,797/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 967

Dated:27/02/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Srikakulam received 1 bill, dated 06/02/2013.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,797/- (Rupees One Thousand Seven Hundred and Ninety Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection bearing No. 08942-224599 working in the camp office of Sri Prasada Rao Dharmana, Hon'ble Minister for Roads and Buildings for the month of January, 2013.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER